

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/25/2016

Submitted Date:

10/25/2016

Document Number:

674703260**FIELD INSPECTION FORM**

Loc ID 383329	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> <u>19</u> Number of Comments <u>0</u> Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-263-2716	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301762	WELL	PR	05/31/2010	GW	045-18263	MAHAFFEY PA 414-25	PR
301763	WELL	PR	05/31/2010	GW	045-18264	MAHAFFEY PA 314-25	PR
301764	WELL	PR	05/31/2010	GW	045-18265	MAHAFFEY PA 14-25	PR
301765	WELL	PR	02/16/2011	GW	045-18266	MAHAFFEY PA 524-25	PR
301766	WELL	PR	07/31/2010	GW	045-18267	MAHAFFEY PA 424-25	PR
301767	WELL	PR	05/31/2010	GW	045-18268	MAHAFFEY PA 324-25	PR
301768	WELL	PR	05/31/2010	GW	045-18269	MAHAFFEY PA 11-36	PR
301769	WELL	PR	05/31/2010	GW	045-18270	MAHAFFEY PA 311-36	PR
301770	WELL	PR	05/31/2010	GW	045-18271	MAHAFFEY PA 411-36	PR
301771	WELL	PR	05/31/2010	GW	045-18272	MAHAFFEY PA 12-36	PR
301772	WELL	PR	05/31/2010	GW	045-18273	MAHAFFEY PA 312-36	PR
301773	WELL	PR	01/01/2012	GW	045-18274	MAHAFFEY PA 21-36	PR
301774	WELL	PR	05/31/2010	GW	045-18275	MAHAFFEY PA 321-36	PR
301775	WELL	PR	05/31/2010	GW	045-18276	MAHAFFEY PA 421-36	PR
301776	WELL	PR	05/31/2010	GW	045-18277	MAHAFFEY PA 22-36	PR
301777	WELL	PR	05/31/2010	GW	045-18278	MAHAFFEY PA 322-36	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Clean up dead weed debris		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date
Type: Horizontal Heated Separator	# 16			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:	Chemical containers			
Corrective Action:				Date:
Type: Plunger Lift	# 16			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	1	200 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				

Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tanak ID	SE GPS		
CONDENSATE	2	300 BBLs	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
<b>Venting:</b>							
Yes/No							
Comment:							
Corrective Action:						Date:	
<b>Flaring:</b>							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities									
Facility ID:	301762	Type:	WELL	API Number:	045-18263	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301763	Type:	WELL	API Number:	045-18264	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301764	Type:	WELL	API Number:	045-18265	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301765	Type:	WELL	API Number:	045-18266	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301766	Type:	WELL	API Number:	045-18267	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301767	Type:	WELL	API Number:	045-18268	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301768	Type:	WELL	API Number:	045-18269	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301769	Type:	WELL	API Number:	045-18270	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 301770	Type: WELL	API Number: 045-18271	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 301771	Type: WELL	API Number: 045-18272	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 301772	Type: WELL	API Number: 045-18273	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 301773	Type: WELL	API Number: 045-18274	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 301774	Type: WELL	API Number: 045-18275	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 301775	Type: WELL	API Number: 045-18276	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 301776	Type: WELL	API Number: 045-18277	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 301777	Type: WELL	API Number: 045-18278	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

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Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					
Ditches	Pass					
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
Seeding	Pass					

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT